

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Home (Printing, Stationery & Stores Purchase Department) – Budget Release Order issued for an amount of ₹ 3,50,000/- (Rupees Three lakhs fifty thousand only) towards 4<sup>th</sup> installment under Non-Plan from the Budget Estimates Provision 2013-14– Administrative Sanction – Accorded - Orders – Issued.

**HOME (PRINTING) DEPARTMENT**

**G.O.Rt.No. 239**

**Dated 17 -02-2014.**

**Read the following:-**

1. From the Commissioner of Printing, Stationery & Stores Purchase, Hyderabad, Lr.No.20/LWO/2012, dated 19-01-2014.
2. G.O.Rt.No.377, Finance (Expr.Home & Law) Department, dated 06-02-2014.
3. G.O.Rt.No.395, Finance (Expr.Home & Law) Department, dated 11-02-2014.

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**O R D E R :**

In the reference 1<sup>st</sup> read above, the Commissioner of Printing has requested to issue the Administrative Sanction for an amount of ₹ 3.00 Lakhs to meet the expenditure towards salaries of the employees of Co-operative Canteen Society Limited and ₹ 50,000/- to meet the LPG Cooking Gas charges from the 4<sup>th</sup> quarter Budget during the financial year 2013-2014.

2. In the G.O. 2<sup>nd</sup> read above, the Finance (Exp.Home & Law) Department has issued Budget Release Order for an amount of ₹ 3,50,000/- (Rupees Three lakhs fifty thousand only) towards 4<sup>th</sup> installment under Non-Plan from the Budget Estimates Provision 2013-14 to the Commissioner of Printing, Stationery & Stores Purchase.
3. In the G.O. 3<sup>rd</sup> read above, the Finance (Exp.Home and Law) Department has issued amendment to the G.O. 2<sup>nd</sup> read above.
4. Accordingly, Government hereby accord administrative sanction for an amount of ₹ 3,50,000/- (Rupees Three lakhs fifty thousand only) towards 4<sup>th</sup> installment under Non-Plan from the Budget Estimates Provision 2013-14 to the Commissioner of Printing, Stationery & Stores Purchase.
5. The amount sanctioned in para 4 above shall be debited to the following Heads of Account as detailed below:-

(Rupees in thousands)

Sl. No	Heads of Account	Charged/ Voted	Provision in B.E. 13-14	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in B.E. 13-14	Amount Already Authorised	Amount Authorised Now	Balance amount Available
Scheme Name: Government Presses									
Procedure of Drawal of Funds: Grants-in-aid Bill									
Drawing Officer: Concerned DDOs									
Remarks:									
1.	2058-00-103-00-04-310-311	V	12,00	--	--	12,00	9,00	3,00	--
Scheme Name: Headquarters Office									
Procedure of Drawal of Funds: Grants – in - aid Bill									
Drawing Officer: Concerned DDOs									
Remarks:									
2.	2058-00-001-00-01-310-312	V	2,00	--	--	2,00	1,50	50	--
Total			14,00	--	--	14,00	10,50	3,50	--

(p.t.o)

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6. The Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad shall take necessary action accordingly.

7. This order issues with the concurrence of the Finance (Exp.Home.II) Department, vide their U.O.No.3289/62/Exp.Home.II/14,dated 11-02-2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.P. DAS,  
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)**

To

The Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad  
The Accountant General, Andhra Pradesh, Hyderabad.

The Director of Treasuries Accounts, A.P., Hyderabad.

The Director of Works and Accounts, A.P., Hyderabad

The Pay & Account Officer, A.P., Hyderabad.

Copy to:-

The Finance (Exp.Home & Law) Department.

SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**